



# TAX INVOICE

Invoice# 241270

**Prajwal Hardware Center**

214 D. Subbaiah Road, Mysore, Karnataka  
570024  
Mysore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Rekha Desai  
890 Domlur Layout Bengaluru, Karnataka 560071  
Bengaluru,  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Invoice Date : Nov 01, 2022

Due Date : Nov 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Orient Electric Table Fan 400mm	8760	4	1400	504.00 9	504.00 9	0.00 0	5600.00
2	Havells Wall Fan 400mm	5430	6	1300	702.00 9	702.00 9	0.00 0	7800.00
Sub Total								13400.00
SGST (9%)								1206.00
CGST (9%)								1206.00
<b>TOTAL</b>								<b>Rs.15,812.00</b>